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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**REPORT OF RECEIPTS AND DISBURSEMENTS**

Activity for the period from 01/01/2018 to 12/31/2018

Chapter 13 Case No. 18-17962 / CMG

Carlos Franco

Petition Filed Date: 04/20/2018

341 Hearing Date: 05/24/2018

Confirmation Date: 11/07/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/30/2018	\$514.00	48694880	05/30/2018	\$514.00	49482860	06/26/2018	\$514.00	50188450
07/30/2018	\$514.00	51030590	08/27/2018	\$596.00	51826300	09/27/2018	\$596.00	52632720
10/30/2018	\$596.00	53494260	11/30/2018	\$596.00	54261630	12/31/2018	\$598.00	54985690
Total Receipts for the Period: \$5,038.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,038.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Carlos Franco	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JAMES J CERBONE, ESQ »» ATTY DISCL	Attorney Fees	\$2,360.00	\$2,360.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$3,467.83	\$0.00	\$0.00
2	AMERICAN HONDA FINANCE »» 2017 HONDA ACCORD	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	FRANCES FRANCO	Support Arrears	\$0.00	\$0.00	\$0.00
4	LVNV FUNDING LLC »» CAPITAL ONE	Unsecured Creditors	\$9,202.43	\$0.00	\$0.00
5	PEOPLES ALLIANCE FCU	Unsecured Creditors	\$9,984.34	\$0.00	\$0.00
6	EMBRACE HOME LOANS, INC. »» P/910 MORNING GLORY CT/1ST MTG	Mortgage Arrears	\$29,578.08	\$1,185.44	\$28,392.64
0	JAMES J CERBONE, ESQ »» ORDER 11/16/18	Attorney Fees	\$600.00	\$600.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$5,038.00	Percent to General Unsecured Creditors: 0%
Paid to Claims:	\$4,145.44	Current Monthly Payment: \$598.00
Paid to Trustee:	\$336.42	Arrearages: \$2.00
Funds on Hand:	\$556.14	

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- **View your case information online for *FREE*!** Register today at www.ndc.org.